

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

August 22, 2023

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 22-17236**

On March 02, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 22, 2023

Chapter 13 Case # 22-17236

Atty: AVRAM D WHITE, ESQ,

Re: LESTER B SMITH, JR
420 N WALNUT STREET
EAST ORANGE, NJ 07017

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/15/2022	\$250.00	8828381000	01/20/2023	\$250.00	28459157534
02/22/2023	\$125.00	27970188265	03/17/2023	\$125.00	19454709840
05/10/2023	\$125.00	2217236-19454709930	05/22/2023	\$800.00	9178831000
06/30/2023	\$350.00	9246892000	07/24/2023	\$350.00	9290062000
08/21/2023	\$350.00	9335905000			
Total Receipts: \$2,725.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,725.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			169.63	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,300.00	100.00%	1,900.87	399.13
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0010	CARRINGTON MORTGAGE SERVICES LLC	MTG SURRENDE	0.00	100.00%	0.00	0.00
0013	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	657.82	100.00%	0.00	657.82
0015	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	642.42	100.00%	0.00	642.42
0027	LVNV FUNDING LLC	UNSECURED	601.66	100.00%	0.00	601.66
0030	RECEIVABLES PERFORMANCE	UNSECURED	0.00	100.00%	0.00	0.00
0036	WARNER MOTOR	VEHICLE SECURE	0.00	100.00%	0.00	0.00

Total Paid: \$2,070.50

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

--

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 22, 2023.

Receipts: \$2,725.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,070.50 = Funds on Hand: \$654.50

Unpaid Balance to Claims: \$2,301.03 + Unpaid Trustee Comp: \$159.96 = Total Unpaid Balance: **\$1,806.49

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.